

Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

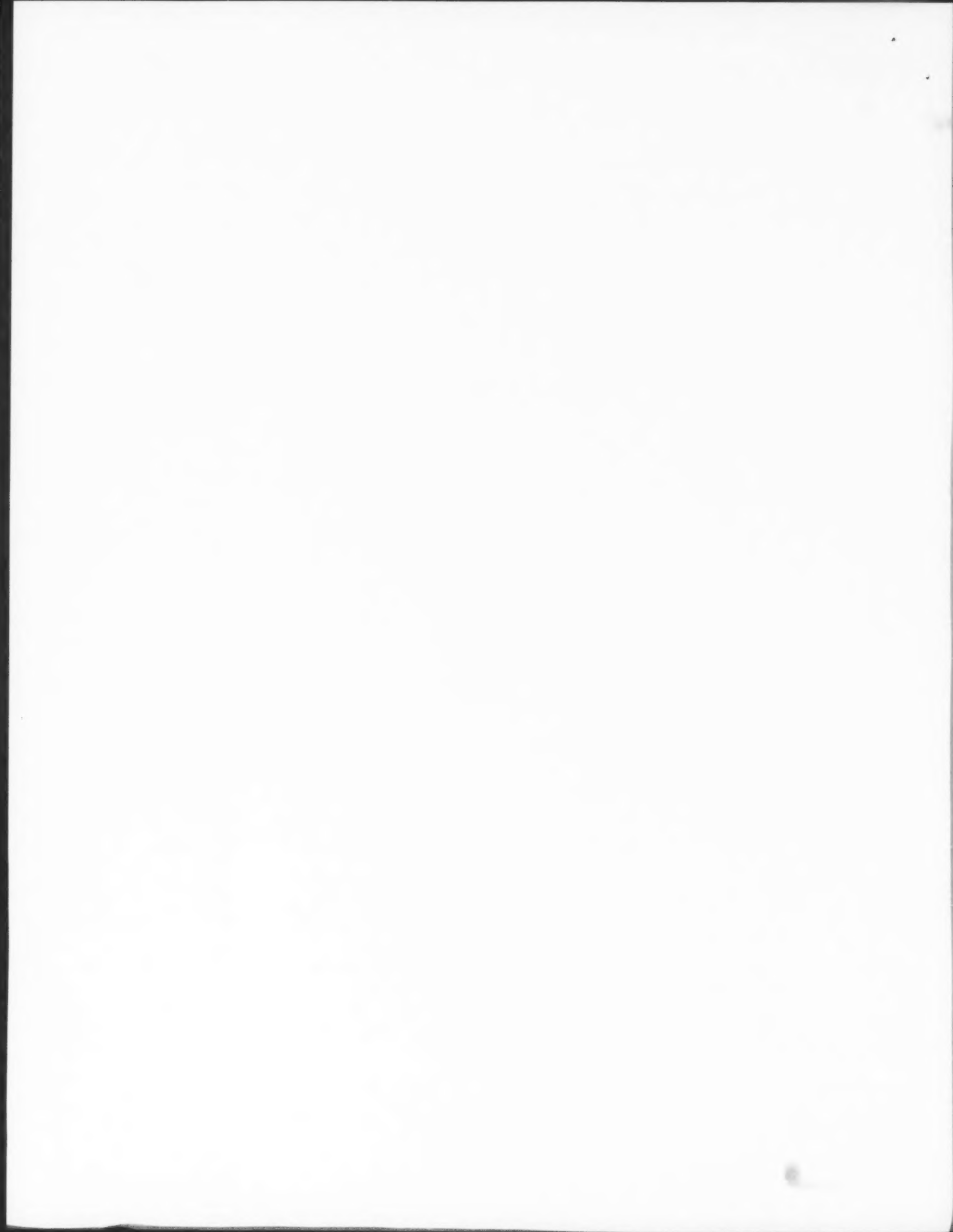
2010 - 11

**Saskatchewan
Liquor and Gaming
Authority**

**SUPPLEMENTARY
FINANCIAL
INFORMATION**

Fiscal Year Ending March 31, 2011

(Unaudited)



Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Personal Services

Listed are individuals for whom \$50,000 or more of payments were recorded for salaries, wages, secondments, honorariums, etc.

Adams, Tim	52,065
Andrews, Ward	57,953
Babichuk, Larry	93,604
Balaski, Elizabeth	57,652
Banilevic, Val.	123,845
Barlow, Sharon.	65,279
Bartel, Suzanne	112,100
Barth, Karen	54,919
Barth, Terry	58,516
Basaraba, Gord	58,713
Batke, Jim	72,790
Baumann, Charlene	57,298
Bax, Scott	71,816
Beauchesne, Diane	56,250
Bell, Georgina	65,926
Benedict, Glen	92,904
Benesh-Redler, Melanie	54,482
Boak, Adeline	54,372
Boire, Janice	62,624
Bryce, Neil	68,378
Bryksa, Nelson	93,604
Buchanan, Brenda	77,388
Buchynski, Robert	55,268
Burbridge, Bob	52,626
Burchi, Luigi	65,410
Burns, Jim	72,879
Burrows, Kelly	90,484
Cameron, Gord	63,163
Carpentier, Michel	84,541
Chalk, Leanne	57,437
Chamberlin, Kelly	53,831
Chambers, David	72,828
Chatwell, Michael	93,604
Chen, Qian (Alfred)	54,074
Choma, Stephanie	111,930
Christianson, Donna	56,838
Collins, Ed	70,319

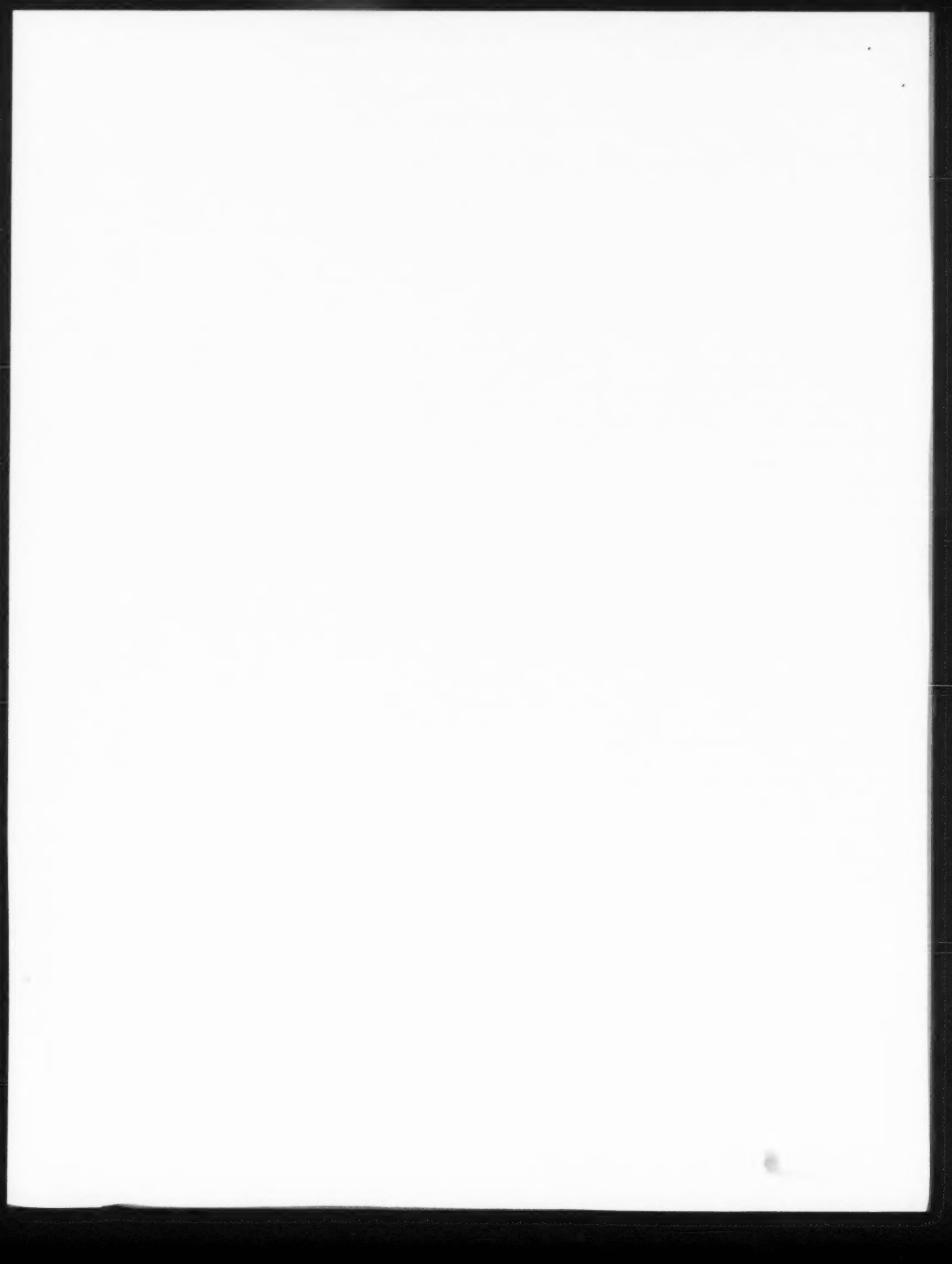


Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Coupal, Darlene	55,741
Cribb, Fiona	138,276
Culic, Chet	103,245
Currie, Blair	51,620
Cymbalisty, Bob	56,387
Danbrook, Spencer	84,788
Daniels, Len	136,934
Decelles, Marcelle	58,748
Deshaies, Jim	57,695
Dupuis, Darcy	78,712
Dutchak, Kevin	50,045
Engel, James	151,107
Ernst, Brenda	58,675
Exner, Joshua	53,945
Fell, Ken	76,960
Fisher, Cindy	57,166
Frankowski, Gwen	105,879
Fry, Warren	126,366
Galka,Carolynn	59,834
Gasper, Joanne	81,073
Gettle, Greg	110,139
Gettle, Murray	85,926
Gingras, Joanne	52,768
Giroux, Lori-Ann	52,452
Glaser, Lana	57,606
Gommersall, Stephen	64,831
Grafslund, Rita	50,533
Grief, Bob	51,897
Haggarty, Cindy	56,769
Handford, Grant	53,556
Harder, Wanda	66,858
Hargreaves, Randy	77,159
Harkness, Terry	57,188
Harris, Garth	57,053
Hart, Hector Dana	60,724
Hay, John	73,387
Hedley, Grant	84,788
Heidt, Arlene	56,558
Henschel, Gary	84,788
Hetherington, Noreen	102,457
Hildebrandt, Barbara	84,788
Hill-Wilkinson, Nancy	62,555
Holden, Ben	149,106



Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Holoboff, Roxanne	58,547
Hoyes, Brenda	50,596
Hrebeniuk, Marie	82,948
Huber, Corey	70,582
Hubick, Lana.....	57,166
Humphries, Kathy	51,142
Hupp, Gail.	60,241
Jackson, Debbie.....	50,270
Jacobson, Susanne.....	57,320
Johnson, Neisha.....	56,537
Kakakaway, Jana	72,237
Kalcsits, Susan.....	80,767
Keck, Lori	55,283
Keel, Gloria.....	77,159
Kennedy, Harlan	102,895
Kentz, Allen	58,920
Kergen, Kathy.....	51,350
King, Doug	101,911
King, Julia.....	58,012
King, Reg	93,585
Kodas, John.....	84,699
Kozakewich, Shannon.....	56,378
Kraemer, Darrin	84,788
Krajewski, Derry	84,470
Kress, Isabel	68,567
Kulyk, Jason	84,133
Kunkel, Wayne.....	108,985
Kurucz, Larry	53,302
Kuschak, Barb.....	57,812
Kwong, John.....	56,426
Lacey, Barry	180,897
Lahti, Johan (Jay)	90,768
Laliberte, Albert Gordon	68,049
Laprise, Fiona	68,600
Latus, Cindy	58,657
Lavallee, Wanda	55,140
Lawrence, David	68,397
LeDoux, Gilbert.....	61,582
Lekivetz, Cal	110,509
Lemaigre, Lucy	51,323
Leverick, Lorna	59,571
Lewis, Anna.....	53,261
Lewis, Arthur Ross.	74,430
L'Heureux, Allan.....	51,446

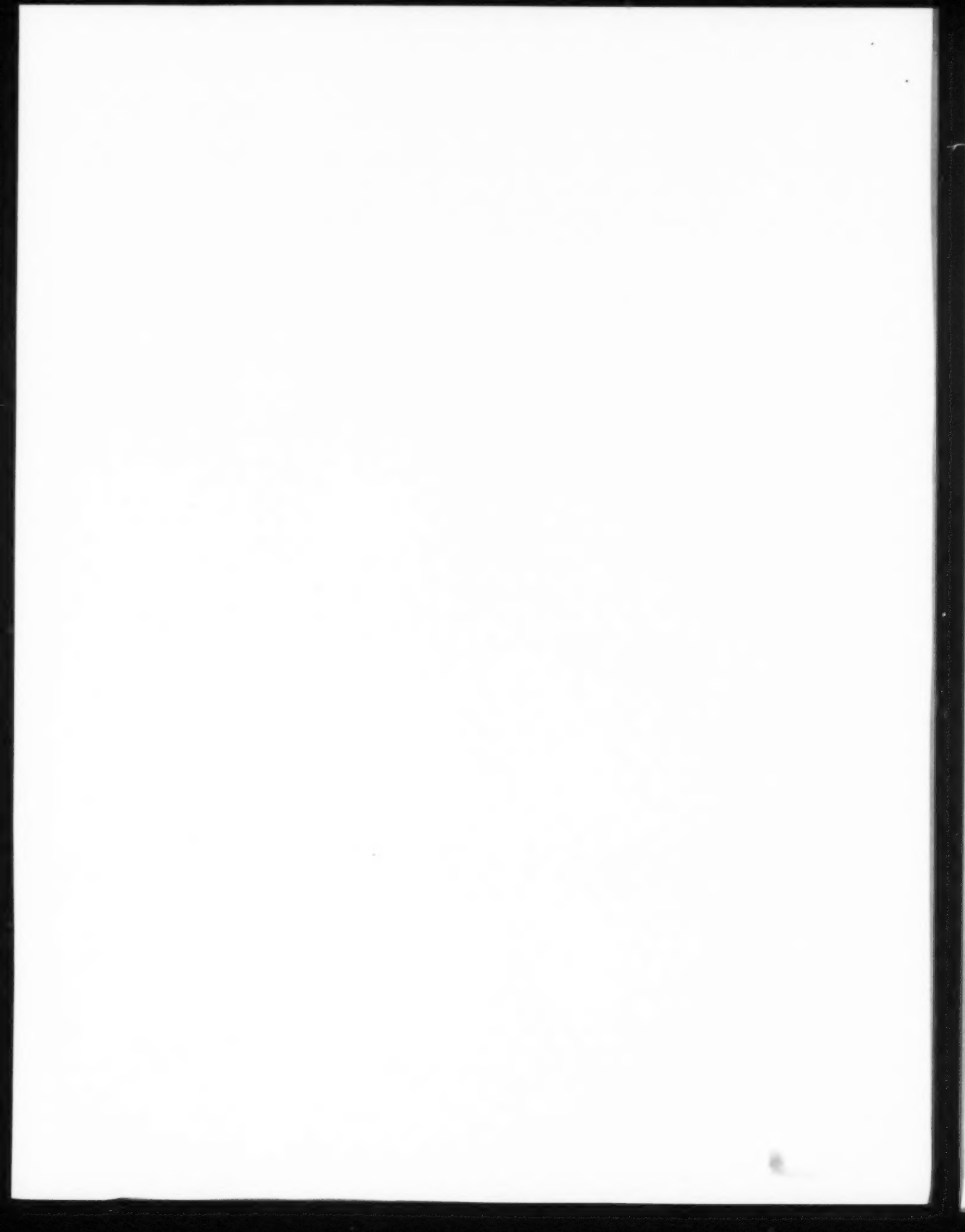


Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Linton, Shannon.....	50,057
Lok, Angelica.....	56,205
Loran, Eva.....	57,752
Loughery, Kimberly.....	50,708
Lovell, Melanie.....	111,930
Lynden, Michael.....	87,254
MacDonnell, Susan.....	50,652
Mack, Julie.....	53,695
Mahner, Nadine.....	57,250
Mallory, Tracy.....	56,433
Manovich, Lorraine.....	56,728
Mason, Trina.....	56,926
Matkovsky, Slava.....	68,576
McAllister, Don.....	84,088
McBain, Bonnie.....	70,015
McCormick, Lisa L.....	57,166
McKenzie, Garry.....	53,839
McKerlie, Karen.....	56,921
McMillan, Darla.....	69,193
McNally, Rick.....	158,097
McRobb, Don.....	102,457
Michel, Susan.....	66,373
Mildenberger, Greg.....	116,028
Milette, Marc.....	102,781
Miller, Dale.....	52,193
Miller, Michelle.....	84,523
Miller, Rod.....	55,021
Mochoruk, Lori.....	59,629
Mollberg, Irene.....	67,971
Morgan, Dianne.....	84,088
Morris, David.....	75,639
Morris, Ian.....	54,110
Morrissey, Mike.....	101,626
Moyer, Wendy.....	66,808
Naik, Kuldip.....	54,557
Nelson, Bonnie.....	84,882
Nelson, Debby.....	67,590
Neufeld, Dean.....	65,636
Newman, Merv.....	52,194
Norwig, Randy.....	50,520
Nystrom, Doug.....	99,099
Okerstrom, Ryan.....	73,441
Ollenberger, Beverly.....	57,429
O'Neill, Gus.....	74,108

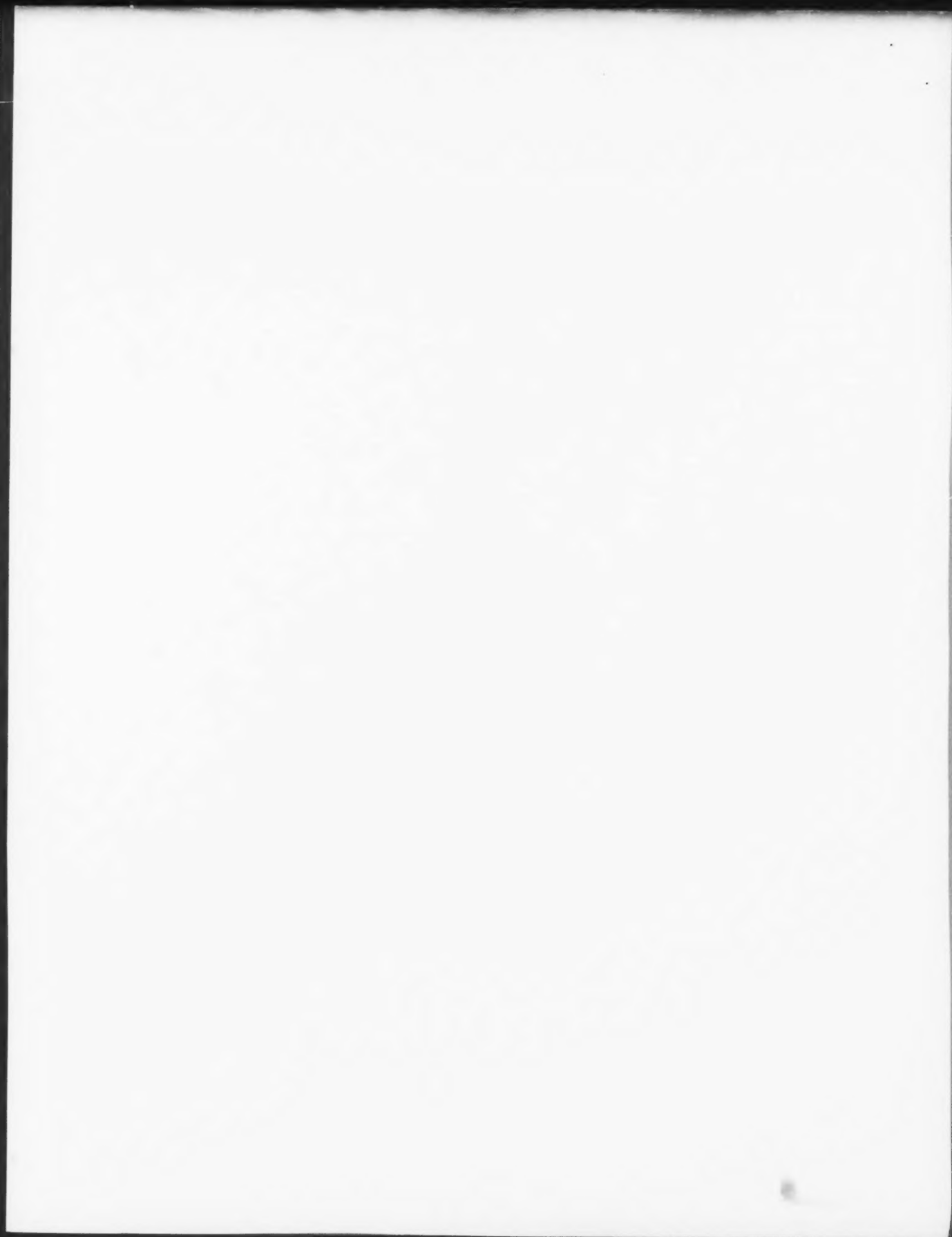


Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Ortman, Nora	93,413
Painter, Audrey	57,452
Pangracs, Rod	82,689
Paul, Kent	122,280
Payne, Linda	51,454
Pederson, Janet	56,718
Penno, Judy	59,185
Perrault, Margot	50,287
Perrot, Anita	84,002
Peters, Dave	112,630
Petracek, Karen	52,037
Petrychyn, Joni	52,209
Pihach, Kelly	82,567
Pillipow Kautz, Leeann	108,364
Pilsner, Roberta	53,103
Pooler, Dan	93,653
Potter, Karen	53,770
Rancourt, Michelle	65,996
Rector, Garry	73,048
Renneberg, Brian	61,453
Rennebohm, Peggy	56,736
Rentz, Sharon	56,777
Robinson, Cam	56,245
Roske, Percy	79,736
Rousseaux, Gerard	70,698
Sack, Garth	57,563
Salzl, Carrie	74,404
Savage, Mark	72,921
Savage, Sharon	57,515
Sawatzky, Tracy	112,633
Schachtel, Augie	67,262
Schlosser, Audrey	52,674
Schmidt, Cameron	66,662
Schneider, Douglas	55,635
Schneider, Jason	93,715
Schneider, Tamara	79,900
Schoffer, Janet	116,169
Schulz, Jean	52,452
Schulz, Dale	72,994
Schumann, Derek	76,259
Schwab, Am	81,037
Selinger, Colleen	57,166
Selinger, Jim	88,025
Senft, Cheri	59,029



Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Serafin, Michelle	93,981
Sharp, Sheila.	80,829
Shirley, Randall	87,273
Sholter, Mona	59,403
Simpson, Derek	52,464
Skaalrud, Lynnette	108,909
Skogberg, Bryan	58,522
Smith, Pilar	68,744
Smith, Rick	51,812
Snell, Nancy	68,857
Sommerfeld, Clyde	52,308
St. Denis, Lisa	83,631
Steacy, Patricia	55,270
Steiner, David	58,821
Stellek, Tracy	59,629
Stinson, Susan	82,386
Sum, Ricky	52,188
Sutherland, Charlene	54,979
Symon, Dave	57,018
Tabak, Douglas	54,541
Taylor, Jaret	57,176
Tetzlaff, Kathy	56,854
Toth, Ron	102,457
Triffo, Scott	53,173
Tsechelidis, Theo	67,542
Tulloch, Pat	50,582
Turchenek, Beatrice	54,915
Tyberg, Linda	52,820
Venn, Gwen	84,788
Venne, Wendy	57,650
Vircavs, Richard	82,852
Walters, Hal	61,703
Weber, Patricia	53,243
Weisbrod, Karen	104,674
Werner, Randy	69,507
Wiebe, John	73,126
Wiley, Rodney	151,807
Wirth, Lauren	84,788
Włodarczyk, John	77,159
Wolk, Michael	52,152
Worby, Pat	53,450
Wurm, Dean	79,592
Yano, Stacey	68,795
Yee, Chris	84,393



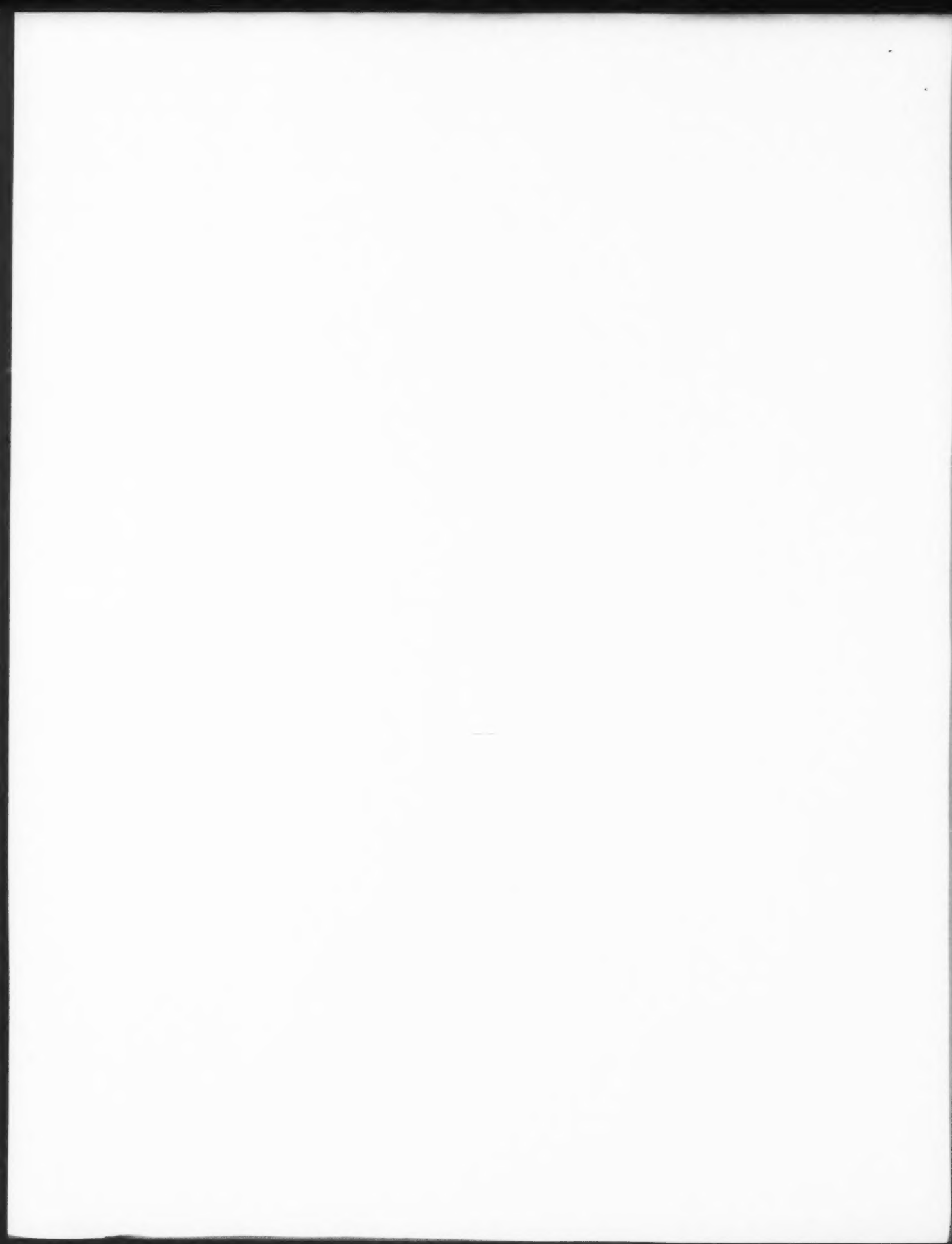
Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Zaharia, Lana.....	58,108
Zarembo, Bill	87,047
Zatylny, Jason.....	99,867
Zingbeil, Teresa	56,024
Zurba, Lana	50,922

(Unaudited)



Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Grants in Lieu of Taxes

Listed are cities and towns for whom \$5,000 or more of grants in lieu of taxes were recorded.

City of:

Estevan	33,670
Humboldt	10,954
Meadow Lake	13,744
Melville	5,823
North Battleford	25,465
Prince Albert	34,019
Regina	174,776
Saskatoon	20,826
Swift Current	50,684
Yorkton	51,419

Total City Grants in Lieu of Taxes 421,380

Town of:

Assiniboia	5,041
Carlyle	6,540
Creighton	7,700
Esterhazy	8,068
Foam Lake	6,286
Fort Qu'Appelle	6,713
Gravelbourg	7,646
Kindersley	13,256
Maple Creek	9,045
Moosomin	6,873
Nipawin	7,011
Pontiex	7,428
Rosetown	7,798
Shaunavon	5,709
Tisdale	8,048
Unity	3,839
Wadena	6,928
Watrous	6,331
Wynyard	7,026

Total Town Grants in Lieu of Taxes..... 137,286



Saskatchewan Liquor and Gaming Authority

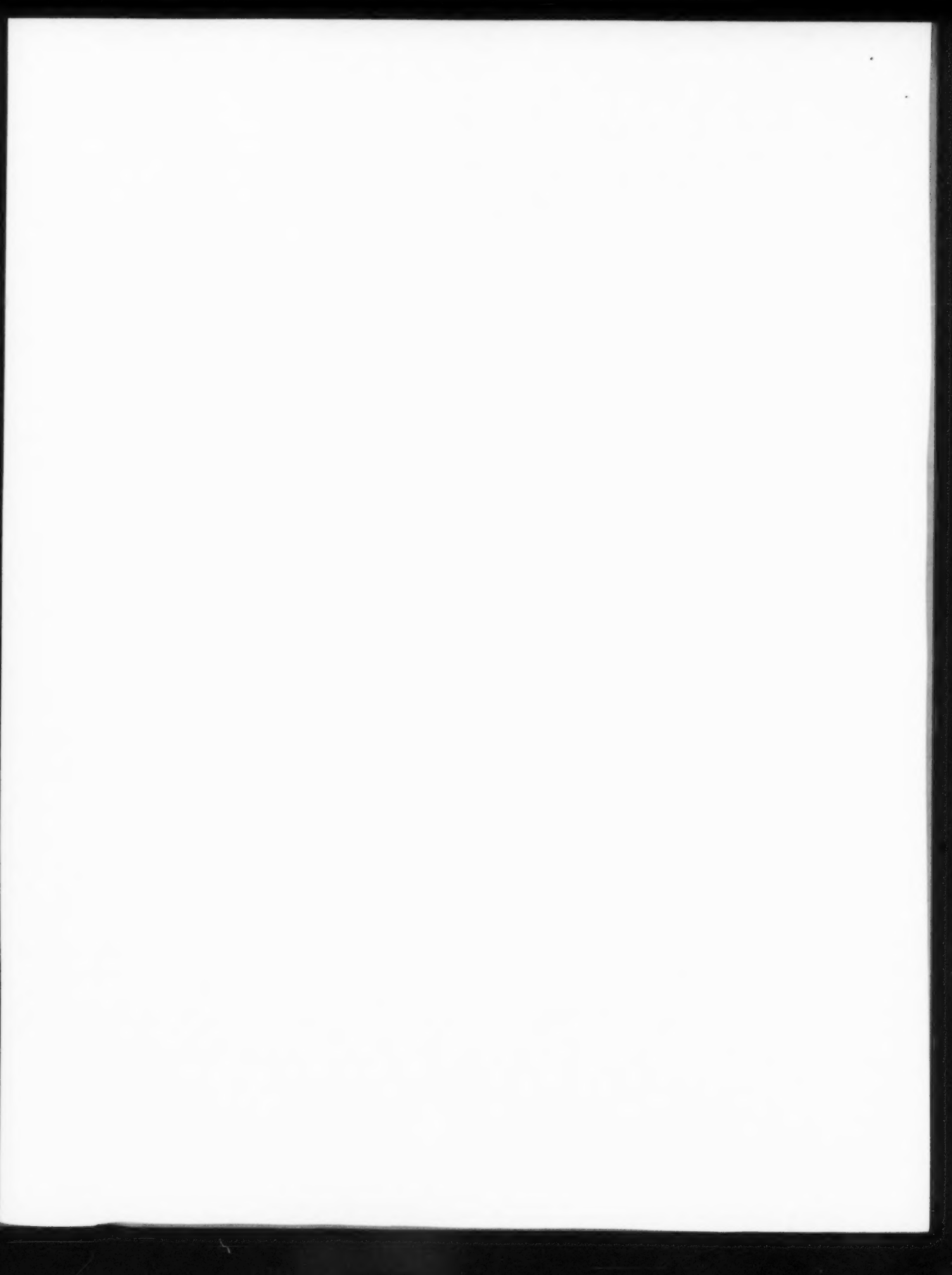
Supplementary Financial Information

2010 - 11

Grants in Lieu of Taxes under \$5,000	58,291
Total Cities and Towns	616,957
*Landlord Total	599,009
Total	\$1,215,966

*Represents the amount of identifiable property taxes paid for as part of SLGA's building lease payments

(Unaudited)



Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Travel

Tell, Hon. Christine	3,384
McMillan, Hon. Tim	347
Other Travel	1,078,025
Total Travel	\$1,081,756

(Unaudited)



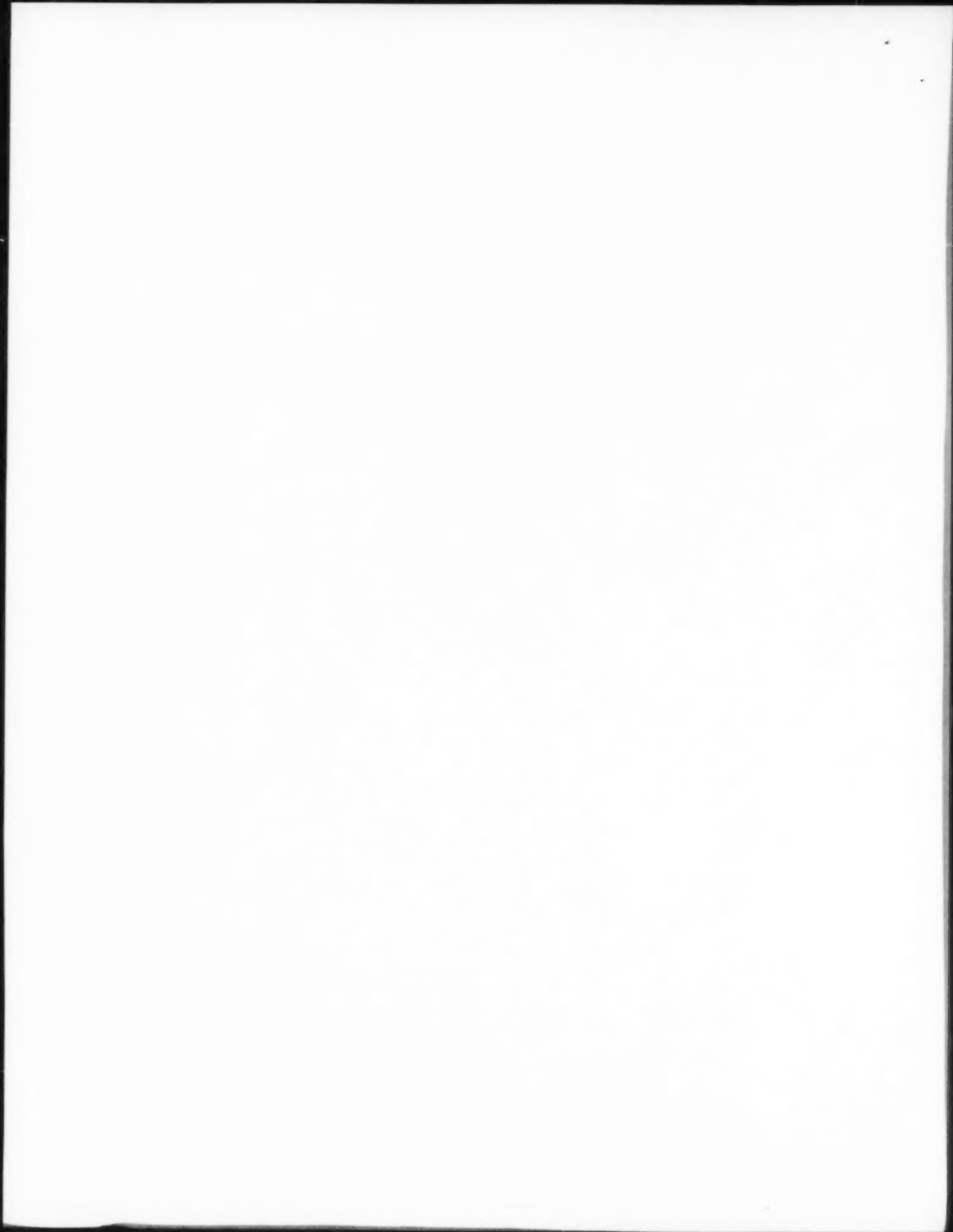
Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

Listed are suppliers for whom \$50,000 or more of payments were recorded for the provision of goods and services including office supplies, advertising, contracts and equipment, etc. but not including alcoholic products.

1124746 Alberta Inc.....	56,661
3934390 Canada Inc	226,868
A1 Power Door Ltd.....	76,492
Accutek Innovations Inc	238,849
Aon Reed Stenhouse Inc	177,357
Arcturus LP itf Retrocom REIT Sk.....	84,985
Aristocrat Technologies Canada	70,086
Atronic Americas, LLC.....	50,619
Bally Gaming and Systems.....	670,312
Brink's Canada Ltd	275,553
Bunzl Canada	248,857
C.R. Restaurant Ltd	165,694
Cavalier Enterprises Ltd	55,706
Corporate Express	105,398
CGI	1,508,030
City of Saskatoon	108,393
Confederation Shopping Centre Inc	304,271
Davis Ward	96,251
Deloitte & Touche LLP	80,877
Exalta Transport Corp	82,946
F.P.R. Developments Ltd	224,087
FASD Support Network of Sask Inc	81,833
Forsyth Technologies Canada Inc.....	90,442
Giorgio Gori SRL	193,770
Gori Chile S.A.	94,664
Gref's Delivery (1979) Ltd.....	81,395
Harvard Property Management	281,425
Hawood Inn Inc	69,185
Hewlett Packard (Canada) Co	456,903
Human Solutions Canada Inc	53,136
Hunter Peterson Deagle LLP	94,918
IBM Canada Ltd	267,109
ICR Commercial Real Estate	392,193
ICR Property Management	356,739
IGT	518,007
Imperial Parking Ltd.....	96,440
Insight Canada Inc	167,986
International Gaming Technology	1,034,200

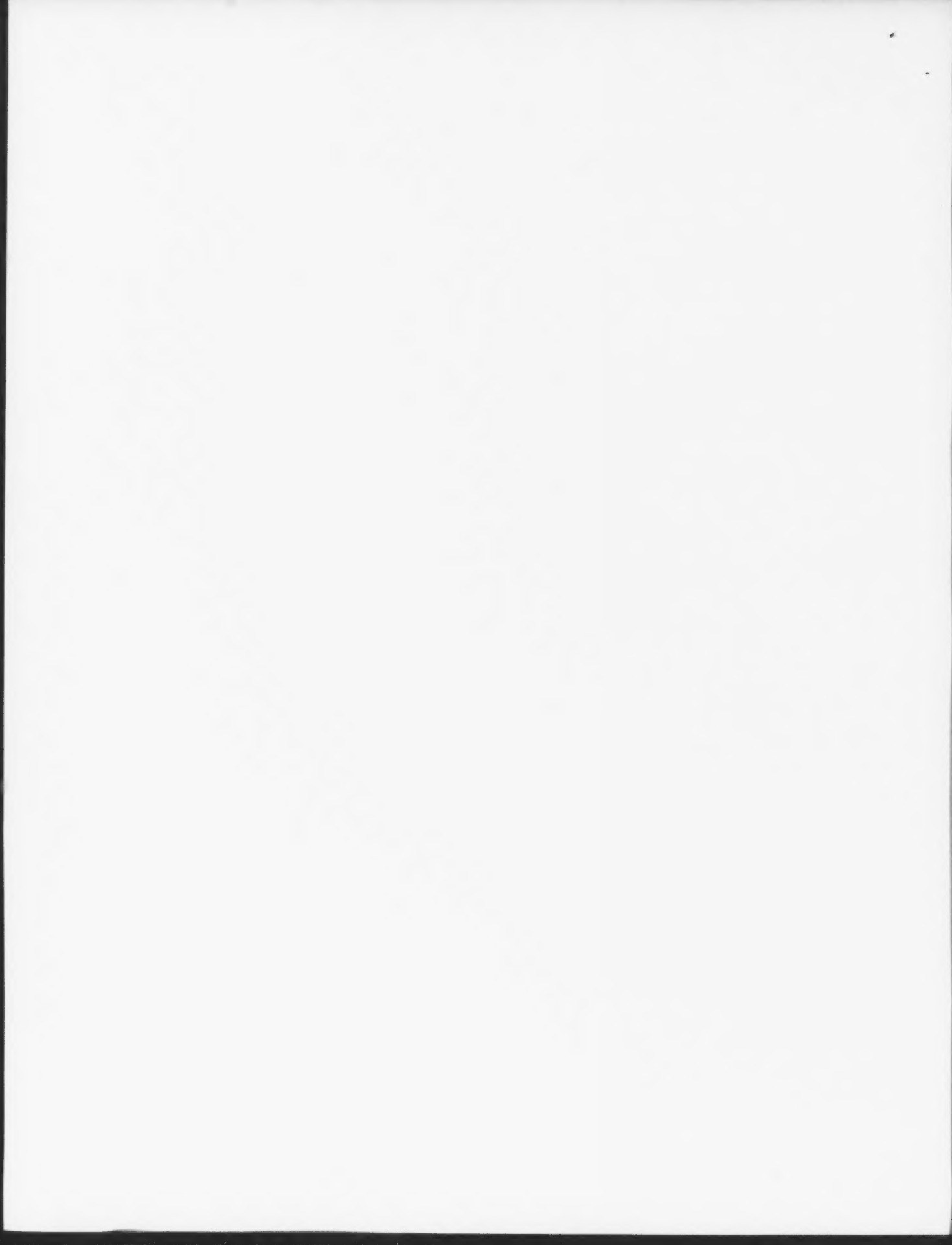


Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

JF Hillebrand.....	200,136
Jay's Moving & Storage Ltd.....	881,840
Johnston Equipment Co. Ltd.....	104,798
KGM Gaming	85,031
Kindersley Transport Ltd.....	2,242,799
Konami Gaming Inc.....	279,077
Manulife Financial	711,893
McDougall Gauley LLP	174,214
Meyers Norris Penny LLP	197,966
Microsoft Licensing, GP	148,700
Minister of Finance.....	955,682
Ministry of Government Services	1,339,142
Mobile Crisis Services Inc.....	92,772
NCR Canada Ltd.....	1,017,097
Northern Enterprise Fund Inc.....	72,840
Oracle Canada ULC	261,610
P.S.P. Holdings	97,755
Paradigm Consulting Group	893,106
Powerland Computers	60,427
Primaris Management Inc Itf	120,034
Prince Albert Mobile Crisis Unit	96,298
Printers Plus Inc	134,052
Progressive Gaming Consulting Inc	220,197
Rapid 7	53,040
Red Iron	104,000
Redcliff Realty Management Inc.....	274,507
Regina Travelodge Hotel	69,617
Ridsdale Transport Ltd	395,109
Rocom Management Ltd.....	310,611
Royal Bank Western Card Centre	56,801
S & S Transport Inc.....	686,760
SAP Canada Inc	320,679
Saskatchewan Government Insurance	60,000
Saskatchewan Prevention Institute	94,000
Saskatchewan Workers Compensation Board	728,748
Saskatoon Crisis Intervention Service	93,555
Saskatoon Prairieland Park Corporation	1,159,000
Saskatoon Private Investigations Inc	61,331
SaskEnergy.....	211,695
SaskPower	743,148
SaskTel CMR	461,249
Solvera Solutions	156,460
Tender Retail	63,000



Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2010 - 11

TMC Technology Mgmt. Corp.....	372,834
Towers Ltd	116,643
Victory Companies	85,681
Vitran	2,091,571
W R Trust.....	293,966
Weyburn Mall Ltd.....	127,963
WMS Gaming Corporate	1,871,376
Yorkton Exhibition Association	268,000

(Unaudited)